

From: ChicMic Technologies LLP
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T599982559
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$463.33
TOTAL DUE \$463.33

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 23:10 hrs @ \$20.00/hr - 07/03/2023 - 07/09/2023	463.33
TOTAL AMOUNT:	\$463.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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